

Message

From: Latigue, Angela [Latigue.Angela@epa.gov]
Sent: 7/16/2019 6:04:11 PM
To: Prashika Maharaj [prashika.maharaj@arb.ca.gov]
CC: 'Yang, Jer@ARB' [jer.yang@arb.ca.gov]
Subject: RE: Final FY19 CAA 105 Grant Funding Summary

Hi Shika,

My management received a list of the various special projects from Sylvia Vanderspek in May 2019, and approved the following requests:

| Agency | Description | FY19 Funding Request |
|--------|--|---|
| CARB | Imperial County forecast/alert website | \$140,000 |
| | Additional monitoring support for SPA BC in Baja CA. Software update (\$4,500) and equipment costs (\$15,000). | \$4,500 \$15,000 |
| | Revise on-road motor vehicle emissions in Baja CA | Approx. cost: Mexicali - \$35,000 Tecate - \$25,000 Tijuana - \$40,000 |
| | Support 2 City of Mexicali attendees to the 2020 Sensor Conference | \$2,000 |
| | Subtotal (CARB) | \$261,500 |

This table was sent in an email to Michael Benjamin, Sylvia Vanderspek and several others by Amy Zimpfer on July 8th. I'll forward the email to you after I send this message.

My final calculation of ARB's FY19 grant award was \$6,932,487 without the new projects so I added the difference from your original application (\$58,875), and amended the grant for another year. The difference can fund a small portion of the newly approved projects for now, and your new grant amendment will include the remainder of the amount for those new projects and a partial amount of ARB's FY20 funding.

I saw two of the new projects from the table above in the budget detail of the new application (\$100,000 for on-road motor vehicle emissions in Baja, and \$19,500 for additional monitoring support for SPA BC in Baja). The \$2,000 for the 2020 Sensor Conference will need to be added. What are the additional six projects? Do you know if ARB and EPA has discussed them yet? If so, I may need descriptions and management approval before I can add them to your FY20 grant.

I think this addresses all of your concerns. Please feel free to call me if you have any additional questions.

Thanks!

- Angie

From: Maharaj, Prashika@ARB <Prashika.Maharaj@arb.ca.gov>
Sent: Wednesday, July 10, 2019 8:51 AM
To: Latigue, Angela <Latigue.Angela@epa.gov>
Cc: Yang, Jer@ARB <jer.yang@arb.ca.gov>
Subject: RE: Final FY19 CAA 105 Grant Funding Summary

Hi Angie,

Unfortunately, from the numbers and projects provided below, we don't reconcile. We are off by \$75,000 plus \$40,000.00, with the total amount of \$115,000.00. Please see in red color font for detailed comments.

Call me back 916-322-1282 when you get back please.

Thank-you
Shika

From: Latigue, Angela <Latigue.Angela@epa.gov>
Sent: Thursday, June 13, 2019 12:06 PM
To: Maharaj, Prashika@ARB <Prashika.Maharaj@arb.ca.gov>
Subject: Final FY19 CAA 105 Grant Funding Summary

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Hi Shika,

As discussed yesterday, your CAA 105 grant will be extended for another year. In addition, I believe I've successfully captured everything that will be included in your final FY19 grant award. Please let me know if you agree. Here's what I have:

6,173,703 FY19 Base Funding after 1.4% rescission
-186,216 WESTAR Contribution for FY18 (per 7/25/18 email from Mary Hung)
5,987,487
+945,000 Special projects (see list below)
6,932,487 -

Special Projects:

150,000 Non-road Renewable Diesel Emissions Testing
75,000 PM2.5 Residential Woodburning in SJV
400,000 Mexicali PM 2.5 Study (Phase II)
20,000 Windblown Dust Camera
10,000 Salton Sea Support
150,000 Real-Time Speciation Capabilities for Calexico site
140,000 Imperial County Real-Time Website - \$100,000.00 on our end = off by \$40,000.00
945,000 - \$905,000.00 on our end = off by \$40,000.00

Additional Projects approved at this time are: - these are for FFY 2020/21 application, correct?

19,500 Additional Monitoring Support for SPC BC in Baja
100,000 On-Road Motor Vehicle Emissions in Baja
2,000 Support 2 Mexicali Attendees to attend 2020 Sensor Conference – not sure where this coming from – is this part of above 2 projects or separate line item, however we do not see this on "please apply letter" for FFY 2020

If you agree, we will amend your grant to extend the project/budget end date to 9/30/2020, and award the remaining portion of your FY19 grant application amount, which is \$5,587,071 (we have remaining balance of \$5,702,071 = off by \$115,000.00) In addition, I will send a "Please Apply" letter for CARB to submit the FY20 grant application. If you are aware of any special projects to be included in your FY20 grant application/workplan, please let me know as soon as possible. – YES, we would like to add 6 more projects in FFY 2020 application. If not, the amount will likely be the same as original FY19 amount, \$6,841,362.

Please let me know if you disagree or have any questions.

Thanks!

- Angie

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